

Fund No. & Name:

Department No. & Name:

FY	DATE	DOC ID	APPOP ACCT	TRAN CODE	AUTH NO.	DESC	VENDOR CODE	VENDOR NAME	AVAILABLE	EXPENDITURE	ENCUMBRANCE	UNENCUMBERED BALANCE	PRE - ENCUMB	UNCOMMITTED BALANCE
									0.00	0.00	0.00	0.00	0.00	0.00
Sum:									0.00	0.00	0.00	0.00	0.00	0.00
TOTAL:									0.00	0.00	0.00	0.00	0.00	0.00